



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Warren PERMIT NO.: 93-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 25, 2011Date of Last Audit: October 9, 2009**FACILITY NAME AND ADDRESS:**

Warren County Transfer Facility  
Baltimore Road  
Warrenton, NC 27589

**GPS COORDINATES:**    N: 36.38732W: 078.14642**FACILITY CONTACT NAME AND PHONE NUMBER:**

Marshall Brothers, tel. 252- 257-1948, fax 252-257-3979, cell 252-213-0369

**FACILITY CONTACT ADDRESS:**

Warren County Transfer Facility  
c/o Warren County Solid Waste  
712 US Highway 158 Bus. W  
Warrenton, NC 27589

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
Ben Barnes, NCDENR, Solid Waste  
Marshall Brothers, Warren County Solid Waste Director

**STATUS OF PERMIT:**

The latest permit was issued March 14, 2008 and it will expire March 14, 2013. No later than November 14, 2012, the owner or operator must submit a request to the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section ("Section") for permit review.

**PURPOSE OF AUDIT:**

To conduct a comprehensive audit of a MSW Transfer Facility

**NOTICE OF VIOLATION(S):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

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**OTHER COMMENTS /CONCERNS:**

1. The permit and operations plan are posted in the scale house for easy review by employees.
2. There is a new compactor, and a new leachate pump and panel. The leachate sludge pit appeared to be kept clean.
3. The area around the compactor is very clean. Overall, the facility appears to be very well run and the grounds are kept very clean and neat.
4. The tipping floor was clean and appeared to be in good repair.
5. The windblown litter is being managed very well.
6. There are two damaged areas on the metal fencing around the compactor. Mr. Brothers stated that they are scheduled to be repaired.
7. Certifications: Certified Transfer Station Operations Specialist- Marshall Brothers, expires 2-12  
Anthony Curtis Jones, expires 11-29-13  
Earnest "Tony" Solomon, expires 12-5-14  
Mark "Buck" Taylor, expires 12-5-11
8. Waste Screening paperwork was reviewed.
9. The facility accepts waste from Warren County.
10. The facility is taking in approximately 450-500 tons a month.
11. The required signage is at the gate.
12. The waste from this facility is being taken to Brunswick , Virginia.
13. The facility is open from 7 AM to 4 PM, Monday thru Friday.

Please contact me if you have any questions or concerns regarding this audit report.



Mary Whaley  
Environmental Senior Specialist  
Regional Representative

Phone: 919-693-5023

Delivered on <u>January 28, 2011</u> by		Hand delivery	<b>X</b>	E Mail		Certified No. <u>  </u>
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cc: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer

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Clean grease separator and leachate tank with new pump and electrical.



Compactor /trailer loading area.



Compactor/trailer loading area.



Getting ready to unload.